For:

P.O. BOX 33091

PO BOX 690371

NEWARK, NJ 07188-0091

Stockton, CA 95269-0371

JERRY MCNERNEY FOR CONGRESS(172030)

CBS TELEVISION © GW



KOVR-TV

1191-347220

Invoice Num:

INVOICE

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Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33933 09/25/2012-09/30/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1928

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: MCNERNEY 9.25-10.1.12

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

ıy	Flight	Buy Flight							Total		
ne	Descrip	Description Buy Line Da		Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	1 CBS13.COM @ 5AM			09/25/2012-09/28/	2012	. T \	VTF	30	4	115.00	
CD	R										
We	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30	0/2012		.TWTF		4		115.00			
۸ir	Date	Dov	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	25/2012	<u>Day</u> Tu	05:57:24 AM	W/G FOI	JM12CA0901TH		<u> </u>	115.00	Debit	Credit	Remarks
	26/2012 26/2012		05:57:24 AM 05:41:14 AM		JM12CA0901TH						
							30	115.00			
	27/2012 28/2012	Th Fr	05:41:35 AM 05:41:03 AM		JM12CA0901TH JM12CA0903TH		30 30	115.00 115.00			
09/2	20/2012	FI	05.41.03 AW		JW12CA09031H		30	115.00			
3	CBS13.0	сом @	6AM		09/25/2012-09/28/	2012	. T \	VTF	30	4	225.00
CD	R									1	
							15				
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/2	24/2012-09/30	0/2012		. T W T F		4		225.00			
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
09/2	25/2012	Tu	06:22:23 AM		JM12CA0901TH		30	225.00			
09/2	26/2012	We	06:12:26 AM		JM12CA0901TH		30	225.00			
09/2	27/2012	Th	06:42:00 AM		JM12CA0901TH		30	225.00			
09/2	28/2012	Fr	06:27:41 AM		JM12CA0901TH	1 1/2	30	225.00			
4	CBS TH	IIS MORI	NING		09/25/2012-09/28/	2012	т \	VTF	30	4	225.00
CD		iio iviorti	1110		03/23/2012 03/20/	2012		V 11			220.00
ÇD.	••										
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	24/20 12-09/30	0/2012		.TWTF	_	4		225.00			
			A: T:			·	Б.		D 1.11	0 11	D 1
	Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	25/2012		07:28:41 AM		JM12CA0901TH		30	225.00			
	26/2012				JM12CA0901TH		30	225.00			
09/2	27/2012	Th	07:40:58 AM		JM12CA0901TH		30	225.00			

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Invoice Num:

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Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33933

Contract Dates:

09/25/2012-09/30/2012

Customer Order: Linked Order:

CPE:

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

/ 1928

Product Desc: MCNERNEY 9.25-10.1.12

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
ine	Descripti	on			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	/28/2012	Fr	08:12:31 AM		JM12CA0903TH		30	225.00					
5	CBS THIS	MOR	NING - SATURD	DAY	09/29/2012-09/29	/2012		. S.		30	1	115.00	
CI	OR												
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
09	/24/2012-09/30/	2012		S.		1		115.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09	/29/2012	Sa	05:26:30 AM		JM12CA0901TH		30	115.00	100			A.	
6	CBS THIS	MOR	NING - SUNDAY	,	09/30/2012-09/30	/2012		S		30	1	1,080.00	
CI	DR .									- 10			,
							45						
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
09	/24/2012-09/30/	2012		S		1		1,080.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
09	/30/2012	Su	07:16:35 AM		JM12CA0903TH		30	1,080.00					
7	ENTERTA	INME	NT THIS WEEK		09/29/2012-09/29	/2012		.S.		30	1	300.00	
CI	OR		10		1 11 1	1 //							
				W		y . ×		_					
	eek Of			MTWTFSS		Spots Per Week		Rate					
09	//24/2012-09/30/	2012		S.		1		300.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	/29/2012	Sa					30					Credit	
8	LET'S MA	KE A I	DEAL		09/25/2012-09/28	/2012	. T V	V T F		30	4	175.00	
	JR												

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KOVR-TV

1191-347220

Invoice Num:

INVOICE

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Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33933

Contract Dates:

09/25/2012-09/30/2012

Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

/ 1928

Product Desc: MCNERNEY 9.25-10.1.12

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

У	Flight									Total	
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/24/2012-09/3	30/2012		. T W T F		4		175.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/25/2012	Tu	08:58:27 AM		JM12CA0901TH		30	175.00			
	09/26/2012	We	09:26:08 AM		JM12CA0901TH		30	175.00			
	09/27/2012	Th	09:24:08 AM		JM12CA0901TH		30	175.00		-	
	09/28/2012	Fr			JM12CA0901TH		30	175.00		1	
10	THE PF	RICE IS F	RIGHT		09/25/2012-09/28	/2012	. T V	V T F	30	4	275.00
	LUR										
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1	
	09/24/2012-09/3	30/2012		. T W T F		4		275.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/25/2012	Tu					30				Credit
(09/26/2012	We	09:58:27 AM		JM12CA0901TH		30	275.00			
	09/27/2012	Th			- 1		30	M.			Credit
	09/28/2012	Fr	09:58:26 AM		JM12CA0903TH		30	275.00			
12	THE YO	OUNG &	THE RESTLESS		09/25/2012-09/28	/2012	. T V	VTF	30	4	325.00
	LUR					, -					
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/24/2012-09/3	30/2012		.TWTF		4		325.00			
4	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(09/25/2012	Tu					30				Credit
	09/26/2012	We	11:58:57 AM		JM12CA0901TH		30	325.00			
	09/27/2012	Th					30				Credit
(30				Credit

For:

With:

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In Account BUYING TIME(35698)

NEWARK, NJ 07188-0091

Stockton, CA 95269-0371

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KOVR-TV

Billing Period:

INVOICE

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Account Exec: Office:

HOUSE **GWTS-LA**

Contract Num:

1191-33933 09/25/2012-09/30/2012

Contract Dates:

Customer Order:

Linked Order:

650 Massachusetts Ave NW Ste 210 **Product Desc:**

Washington, DC 20001-3796 ATTN:Accounts Payable

JERRY MCNERNEY FOR CONGRESS(172030)

CPE: / 1928

Broadcast airtimes represented are reported to the nearest second.

MCNERNEY 9.25-10.1.12

Invoice Num: 1191-347220

08/27/2012-09/30/2012

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

10/30/2012 Net 30 days

Buy	Flight									Total	
.ine	Description	1			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
14	CBS13 NEV	NS @	NOON		09/25/2012-09/28/	/2012	. T V	VTF	30	4	200.00
LU	R										
We	eek Of			MTWTFSS		Spots Per Week		<u>Rate</u>			
	 /24/2012-09/30/20)12		.TWTF		4		200.00			
۸ir	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
			12:14:10 PM	W/G FOI	JM12CA0901TH		<u> </u>	200.00	Debit	Credit	Remarks
			12:14:10 FM		JM12CA0901TH		30	200.00		1	
			12:27:30 PM		JM12CA0901TH		30	200.00			
			12:27:31 FM 12:28:47 PM		JM12CA0901TH		30	200.00	1000		
										A	
16		& TH	E BEAUTIFUL		09/25/2012-09/28/	/2012	. T V	VTF	30	4	225.00
LU	R						1				
We	eek Of			MTWTFSS		Spots Per Week		Rate	1		
	<u>/24/2012-09/30/20</u>)12		.TWTF		4		225.00			
03/	24/2012 03/30/20	712						225.00			
Air	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	25/2012	Tu	12:58:42 PM		JM12CA0901TH		30	225.00			
09/	26/2012	We	12:58:42 PM		JM12CA0901TH		30	225.00			
09/	27/2012	Th					30				Credit
09/	28/2012	Fr	12:58:42 PM		JM12CA0903TH	1 10	30	225.00			
18	THE TALK				09/25/2012-09/28/	/2012	. T V	VTF	30	4	225.00
LU	R				7						
\\/.	eek Of			MTWTFSS		Spots Per Week		Rate			
	<u>/24/2012-09/30/2</u> 0	112		.TWTF		Spots Fel Week		225.00			
03/	2-7/2012-03/30/20	,,,				4		220.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	25/2012	Tu	01:30:38 PM		JM12CA0901TH		30	225.00			
09/	26/2012	We	01:28:10 PM		JM12CA0901TH		30	225.00			
09/	27/2012	Th	01:29:24 PM		JM12CA0901TH		30	225.00			

For:

With:

P.O. BOX 33091

PO BOX 690371

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0091

Stockton, CA 95269-0371

CBS TELEVISION © GW



KOVR-TV

1191-347220

Invoice Num:

Page 5 of 7

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33933 09/25/2012-09/30/2012

Contract Dates:

Customer Order:

Linked Order:

650 Massachusetts Ave NW Ste 210

JERRY MCNERNEY FOR CONGRESS(172030)

Washington, DC 20001-3796 ATTN:Accounts Payable

CPE: / 1928

Product Desc: MCNERNEY 9.25-10.1.12

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

у	Flight										Total		
е	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
09	28/2012	Fr	01:28:26 PM		JM12CA0901TH		30	225.00					
0	THE DO	OCTORS			09/25/2012-09/28	/2012	. T \	WTF		30	4	150.00	
LU	R												
We	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
09	24/2012-09/3	80/2012		. T W T F		4		150.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
09	25/2012	Tu	02:33:57 PM		JM12CA0901TH		30	150.00				l.	
09	26/2012	We	02:38:34 PM		JM12CA0901TH		30	150.00	100				
09	27/2012	Th	02:13:21 PM		JM12CA0901TH		30	150.00					
09	28/2012	Fr	02:12:03 PM		JM12CA0903TH		30	150.00					
2	DR PHI	L			09/25/2012-09/28	/2012	. T \	WTF		30	4	275.00	
LU	R						, A						
We	ek Of			MTWTFSS	3	Spots Per Week		Rate					
09	24/2012-09/3	30/2012		. T W T F	a 1	4	1	275.00					
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	Remarks	
09	25/2012	Tu	03:21:20 PM		JM12CA0901TH		30	275.00					
09	26/2012	We	03:29:52 PM		JM12CA0901TH	,	30	275.00					
09	27/2012	Th	03:38:30 PM		JM12CA0901TH		30	275.00					
09	28/2012	Fr	03:46:43 PM		JM12CA0901TH		30	275.00					
4	ENTER	TAINME	NT TONIGHT M	-F	09/25/2012-09/28	/2012	. T \	WTF		30	4	600.00	
LU	R												

For:

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NEWARK, NJ 07188-0091

Stockton, CA 95269-0371

JERRY MCNERNEY FOR CONGRESS(172030)

CBS TELEVISION © GW



KOVR-TV

1191-347220

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/30/2012

Net 30 days

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In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: MCNERNEY 9.25-10.1.12

Broadcast airtimes represented are reported to the nearest second.

цy	Flight									Total	
.ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate_			
	09/24/2012-09/3	0/2012		. T W T F		4		600.00			
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/25/2012	Tu	06:54:11 PM	<u>, O . O.</u>	JM12CA0901TH		30	600.00		<u></u>	romano
	09/26/2012	We	06:46:23 PM		JM12CA0901TH		30	600.00			
	09/27/2012	Th					30			100	Credit
	09/28/2012	Fr	06:40:53 PM		JM12CA0903TH		30	600.00			
25	CBS 13	10PM N	EWS M-SU		09/25/2012-09/30/	/2012	. T W	/TS	30	4	1,350.00
	CDR									The same	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	-	<u>Rate</u>			
	09/24/2012-09/3	0/2012		.TWTS		4	15	1,350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	-	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/25/2012	Tu	10:52:17 PM		JM12CA0901TH		30	1,350.00			
	09/26/2012	We	10:28:57 PM		JM12CA0901TH		30	1,350.00			
	09/27/2012	Th	10:52:03 PM		JM12CA0901TH		30	1,350.00			
	09/30/2012	Su	10:57:04 PM		JM12CA0901TH		30	1,350.00			
26	CBS13	NEWSR	PT @ 11 (SUN)		09/30/2012-09/30	/2012		S	30	1	450.00
	CDR			1 1) N					
	Maak Of			MTWTFOG		Coote Der West		Data			
	Week Of	0/2042		MTWTFSS	<u> </u>	Spots Per Week	-	Rate			
	09/24/2012-09/3	0/2012		S		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/30/2012	Su	11:27:47 PM		JM12CA0903TH		30	450.00			
27	DAVID	ETTER	MAN		09/25/2012-09/28	/2012	. T W	/ T	30	3	400.00
	LUR				,						

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

In Account BUYING TIME(35698)

Stockton, CA 95269-0371

JERRY MCNERNEY FOR CONGRESS(172030)

PO BOX 690371

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

Linked Order:

Office:

CPE: / 1928

Product Desc: MCNERNEY 9.25-10.1.12

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BS TELEVISION STATIONS

KOVR-TV

1191-347220

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/30/2012

Net 30 days

Account Exec: HOUSE **GWTS-LA**

1191-33933

09/25/2012-09/30/2012

Contract Num: Contract Dates: Customer Order:

Buy	Flight									Total		
Line	Description			Buy Line Dates		М 7	T W T F S S		Dur	Spots	Rate	
Week (Of		MTWTFS	S	Spots Per Week		Rate					
09/24/2			. T W T	_	3		400.00					
Air Date	<u>e</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09/25/2	2012 Tu	11:38:06 PM		JM12CA0901TH		30	400.00					
09/26/2	2012 We	11:58:51 PM		JM12CA0901TH		30	400.00					
09/27/2	2012 Th	11:39:01 PM		JM12CA0901TH		30	400.00					
	Total Spo	<u>ts</u>	Gross Am	<u>nt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	ŗ.	51	17.955.0	0	:	2.693.25	15.261.75	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

17,955.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,693.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00

15,261.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.